



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 19-0006899

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 06/12/19 PO Method: DG Dispatch: Dispatch Rev Dt:  
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: M&A GLOBAL CARTRIDGES LLC  
1574 WHITSETT DR  
EL CAJON CA 92020-1346  
United States

Ship To: Texas Workforce Commission  
6400 E HIGHWAY 290 STE 200  
AUSTIN TX 78723-1032  
United States

Vendor ID: 1270091042

Purchaser: Wilma J Richard  
Phone: 512 936 3328  
Fax: 512 475 3502  
Email: wilma.richard@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

PO Information:

Please deliver to front desk 6400 US Highway 290 # 300 Austin, tx 78723  
Delegated Purchase \$5000 or Less

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LABELS Folder 2/3X3-17/16 WE MACMLFF31 MACO	615/33	4.0000	BOX	\$13.59000	\$54.36	06/19/2019
						Schedule Total	\$54.36
					ReqID: 0000022217	Inv Item ID: MACMLFF31	
Item Total for Line # 1							\$54.36
Total PO Amount							\$54.36

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

A handwritten signature in black ink, appearing to be "ML", is written over a horizontal line.